

UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE	§	
GRIZZLE, CAMERON W	§	
GRIZZLE, AMANDA E	§	CASE NO. 05-41272-BTR
	§	CHAPTER 7
DEBTOR(S).	§	


**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,  
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: August 13, 2006

  
/s/ Michelle H. Chow  
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 13, 2006

A. RECEIPTS \$8,198.88

B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$8,198.88

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 1

Case No: 05-41272 BTR Judge: BRENDA T. RHOADES  
Case Name: GRIZZLE, CAMERON W  
GRIZZLE, AMANDA E  
For Period Ending: 08/13/06

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 03/16/05 (f)  
341(a) Meeting Date: 04/25/05  
Claims Bar Date: 09/19/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. SETTLEMENT AGREEMENT (u)  Settlement agreement for payment of 2004 tax refund of \$8,158.10 received post-petition. Debtors spent funds and as a practical matter could not make 1 payment for the full amount.  Settlement is for 12 payments of \$679.84 = \$8,158.08 (rounded down 2 cents for equal payments). First payment made in advance of order being signed.  Remaining 3 cents will be "DA"d. *	0.00	8,158.08		8,158.05	✓ FA
2. RESIDENCE  2716 Barrington Dr. Plano TX 75093 Glen Meadows, Block D, Lot we, Plano, Collin County, TX  Debtors select TEXAS PROPERTY CODE EXEMPTIONS List lien of \$251,421 and 30,841 on schedules.	325,000.00	0.00		0.00	FA
3. CASH  Cash Trustee abandons this amount	10.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS  Legacy Bank, Acct. 3368198 - \$20 Credit Union of Texas, Savings Acct. - \$30 Trustee abandons these amounts	50.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS  Itemized list per debtor's schedule Debtor Claimed 100% Exemption on Schedule C	3,750.00	0.00		0.00	FA
6. BOOKS/COLLECTIBLES  Books	100.00	0.00		0.00	FA

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 2

Case No: 05-41272 BTR Judge: BRENDA T. RHOADES  
Case Name: GRIZZLE, CAMERON W  
GRIZZLE, AMANDA E

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 03/16/05 (f)  
341(a) Meeting Date: 04/25/05  
Claims Bar Date: 09/19/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Debtor Claimed 100% Exemption on Schedule C					
7. WEARING APPAREL	2,000.00	0.00		0.00	FA
Women's clothing - \$750					
Men's clothing - \$750					
Children's clothing - \$500					
Debtor Claimed 100% Exemption on Schedule C					
8. FURS AND JEWELRY	2,100.00	0.00		0.00	FA
Woman's wedding ring - \$1,200					
2 pieces costume jewelry - \$300					
woman's watch - \$200					
man's watch - \$200					
man's wedding ring - \$200					
Debtor Claimed 100% Exemption on Schedule C					
9. FIREARMS AND HOBBY EQUIPMENT	150.00	0.00		0.00	FA
2 Guns					
Debtor Claimed 100% Exemption on Schedule C					
10. VEHICLES	11,000.00	0.00		0.00	FA
1999 Landrover Discovery					
Lien listed as \$10,473.20					
Debtor Claimed 100% Exemption on Schedule C					
11. VEHICLES	21,050.00	0.00		0.00	FA
2001 Lincoln Navigator					
Lien listed as \$24,068.54					
Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		40.83	FA

Gross Value of Remaining Assets

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Page: 3

Case No: 05-41272 BTR Judge: BRENDA T. RHOADES  
Case Name: GRIZZLE, CAMERON W  
GRIZZLE, AMANDA E

Trustee Name: Michelle H. Chow, Trustee  
Date Filed (f) or Converted (c): 03/16/05 (f)  
341(a) Meeting Date: 04/25/05  
Claims Bar Date: 09/19/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 365,210.00	\$ 8,158.08		\$ 8,198.88	\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of TFR date 08/13/05:

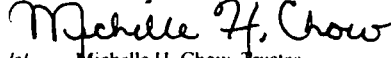
The one asset administered was the tax refund received post petition, and initially spent by the debtors. Debtors made monthly payments for this asset.  
See Order on Settlement Agreement dated 07/27/05. Debtors completed their payments and the TFR prepared.

Payments to begin 08/01/05 for 12 payments.

Final Payment made in July 2006 - debtors paid ahead of scheduled payments.

Initial Projected Date of Final Report (TFR): 06/30/09

Current Projected Date of Final Report (TFR): 06/30/09

  
/s/ Michelle H. Chow, Trustee

Date: 08/13/06

MICHELLE H. CHOW, TRUSTEE

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1

Case No: 05-41272 -BTR  
Case Name: GRIZZLE, CAMERON W  
GRIZZLE, AMANDA E  
Taxpayer ID No: 75-6757149  
For Period Ending: 08/13/06

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: 3759010610 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 07/07/05		CAMERON W GRIZZLE 2716 BARRINGTON DR PLANO, TX 75093-6182	BALANCE FORWARD SETTLEMENT AGREEMENT	1249-000	679.84		0.00 679.84
07/07/05	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				679.84
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.09		679.93
C 08/03/05		Cameron Grizzle Amanda Grizzle 2716 Barrington Dr. Plano TX 75093	SETTLEMENT AGREEMENT	1249-000	679.84		1,359.77
08/03/05	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				1,359.77
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.66		1,360.43
C 09/07/05		Cameron and Amanda Grizzle 2716 Barrington Dr. Plano TX 75093	SETTLEMENT AGREEMENT	1249-000	679.84		2,040.27
09/07/05	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				2,040.27
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	0.92		2,041.19
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.04		2,042.23
C 11/02/05		Cameron Grizzle Amanda Grizzle 2716 Barrington Dr. Plano TX 75093	SETTLEMENT AGREEMENT	1249-000	679.84		2,722.07
11/02/05	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				2,722.07
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.31		2,723.38
C 12/05/05		Cameron Grizzle Amanda Grizzle 2716 Barrington Dr. Plano TX 75093	SETTLEMENT AGREEMENT	1249-000	679.84		3,403.22
12/05/05	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				3,403.22

Page Subtotals

3,403.22

0.00

## FORM 2

Page: 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41272 -BTR  
Case Name: GRIZZLE, CAMERON W  
GRIZZLE, AMANDA E  
Taxpayer ID No: 75-6757149  
For Period Ending: 08/13/06

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: 3759010610 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.64		3,404.86
C 01/05/06		Cameron Grizzle	SETTLEMENT AGREEMENT	1249-000	679.84		4,084.70
		Amanda Grizzle					
		2716 Barrington Dr.					
		Plano TX 75093					
01/05/06	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				4,084.70
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.00		4,086.70
C 02/07/06		Cameron Grizzle	SETTLEMENT AGREEMENT	1249-000	679.84		4,766.54
		Amanda Grizzle					
		2716 Barrington Dr.					
		Plano TX 75093					
02/07/06	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				4,766.54
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.28		4,769.82
C 03/03/06		Cameron Grizzle	SETTLEMENT AGREEMENT	1249-000	679.84		5,449.66
		Amanda Grizzle					
		2716 Barrington Dr.					
		Plano TX 75093					
03/03/06	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				5,449.66
C 03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.52		5,454.18
C 04/07/06		Cameron Grizzle	SETTLEMENT AGREEMENT	1249-000	679.84		6,134.02
		Amanda Grizzle					
		2716 Barrington Dr.					
		Plano TX 75093					
04/07/06	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				6,134.02
C 04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.85		6,138.87
C 05/05/06		Cameron Grizzle	SETTLEMENT AGREEMENT	1249-000	679.84		6,818.71
		Amanda Grizzle					
		2716 Barrington Dr.					
		Plano TX 75093					

Page Subtotals

3,415.49

0.00

**FORM 2**

Page: 3

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 05-41272 -BTR  
Case Name: GRIZZLE, CAMERON W  
GRIZZLE, AMANDA E  
Taxpayer ID No: 75-6757149  
For Period Ending: 08/13/06

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: 3759010610 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/05/06	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				6,818.71
C 05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.63		6,824.34
C 06/09/06		cAMERON gRIZZLE aMANDA gRIZZLE 2716 bARRINGTON dR. pLANO tx 75093	SETTLEMENT AGREEMENT	1249-000	679.84		7,504.18
06/09/06	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.84				7,504.18
C 06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	5.93		7,510.11
C 07/12/06		Cameron Grizzle Amanda Grizzle 2716 Barrington Dr. Plano TX 75093	SETTLEMENT AGREEMENT	1249-000	679.81		8,189.92
07/12/06	I	Asset Sales Memo:	SETTLEMENT AGREEMENT \$679.81				8,189.92
C 07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.71		8,196.63
08/13/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	2.25		8,198.88
t 08/13/06		Transfer to Acct #4428360056	Final Posting Transfer	9999-000		8,198.88	0.00

COLUMN TOTALS	8,198.88	8,198.88	0.00
Less: Bank Transfers/CD's	0.00	8,198.88	
Subtotal	8,198.88	0.00	
Less: Payments to Debtors		0.00	
Net	8,198.88	0.00	

\* Reversed  
t Funds Transfer  
C Bank Cleared

Page Subtotals 1,380.17 8,198.88



## FORM 2

Page: 4

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41272 -BTR  
Case Name: GRIZZLE, CAMERON W  
GRIZZLE, AMANDA E  
Taxpayer ID No: 75-6757149  
For Period Ending: 08/13/06

Trustee Name: Michelle H. Chow, Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: 4428360056 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/13/06		Transfer from Acct #3759010610	BALANCE FORWARD Transfer In From MMA Account	9999-000	8,198.88		0.00 8,198.88

\* Reversed  
t Funds Transfer  
C Bank Cleared

COLUMN TOTALS	8,198.88	0.00	8,198.88
Less: Bank Transfers/CD's	8,198.88	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - 3759010610	8,198.88	0.00	0.00
BofA - Checking Account - 4428360056	0.00	0.00	8,198.88
	8,198.88	0.00	8,198.88
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

*Michelle H. Chow*  
/s/ Michelle H. Chow, Trustee

Trustee's Signature: \_\_\_\_\_ Date: 08/13/06  
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 8,198.88 0.00

**SCHEDULE B**

**APPLICATION FOR COMPENSATION**

**COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)**

Receipts	<u>\$8,198.88</u>	25% of first 5,000	<u>\$1,250.00</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$3,198.88</u>	10% of next 45,000	<u>\$319.89</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$1,569.89</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			<u>\$1,569.89</u>

**UNREIMBURSED EXPENSES**

Photocopy/Duplication Expense	<u>\$29.75</u>
Postage	<u>\$16.72</u>
Secretarial Expense	<u>\$50.00</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$96.47</u>

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**Records:**

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

## Compensation and Expenses Worksheet

Case Number: 05-41272 BTR

Debtor: GRIZZLE, CAMERON W

Joint Debtor: GRIZZLE, AMANDA E

### 1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$8,198.88
	\$8,198.88	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$3,198.88	10% of Next \$45,000	\$319.89
Less -	\$3,198.88	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$1,569.89
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$1,569.89

### 2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

04/26/05	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page Letters	\$0.50
04/26/05	POST: Postage 2 charges @ 0.3700 / charge Letters	\$0.74
06/21/05	COPY: Photocopy/Duplication Expense 54 pages @ 0.2500 / page Serve Motion	\$13.50
06/21/05	POST: Postage 27 charges @ 0.3770 / charge Serve Motion	\$10.18
07/28/05	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page Quarterly statement	\$0.75
07/28/05	POST: Postage 1 charge @ 0.3700 / charge Quarterly statement	\$0.37
10/04/05	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page Quarterly statement	\$0.25
10/04/05	POST: Postage 1 charge @ 0.3700 / charge Quarterly statement	\$0.37
07/07/06	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page Serve Trustee's objection to POC #4 National City Mortgage	\$1.00

## Compensation and Expenses Worksheet

Case Number: 05-41272 BTR

Debtor: GRIZZLE, CAMERON W

Joint Debtor: GRIZZLE, AMANDA E

07/07/06	POST: Postage 4 charges @ 0.3900 / charge Serve Trustee's Objection to POC #4 National City Mortgage	\$1.56
08/13/06	COPY: Photocopy/Duplication Expense 55 pages @ 0.2500 / page Copies of selected schedules, W-9's, banking documentation, copy of TFR, TDR, claims register & individual claims, worksheets for preparing TFR.	\$13.75
08/13/06	POST: Postage 1 charge @ 3.5000 / charge Postage for TFR checks, banking statements mailed to UST upon TFR and TDR.	\$3.50
08/13/06	SEC: Secretarial Expense 2 hours @ 25.0000 / hour Secretarial time for monthly filing of bank statements, scanning and copying bank statements and supporting documents, mailing TFR checks, scanning, copying, and mailing of pleadings and quarterly statements, final asset case binding and scanning.	\$50.00

### Expense Summary

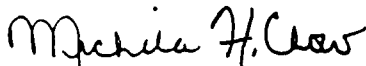
COPY: Photocopy/Duplication Expense 119 pages @ 0.25 / page	\$29.75
POST: Postage 4 charges @ 0.37 / charge	\$1.48
POST: Postage 27 charges @ 0.38 / charge	\$10.18
POST: Postage 4 charges @ 0.39 / charge	\$1.56
POST: Postage 1 charge @ 3.50 / charge	\$3.50
SEC: Secretarial Expense 2 hours @ 25.00 / hour	\$50.00

TOTAL EXPENSES CALCULATED:	\$96.47
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$96.47
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$1,666.36
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DATED: 08/13/06

  
/s/ Michelle H. Chow, Trustee

SIGNED \_\_\_\_\_

TRUSTEE: Michelle H. Chow, Trustee  
5401 North Central Expressway  
Suite 218  
Dallas, TX 75205

**SCHEDULE C**

**EXPENSES OF ADMINISTRATION - CHAPTER 7**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and</u> <u>Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>				
A. Compensation of Trustee	1,569.89	1,569.89	0.00	1,569.89
B. Expenses of Trustee	96.47	96.47	0.00	96.47
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
<b>TOTALS:</b>	<b>1,666.36</b>	<b>1,666.36</b>	<b>0.00</b>	<b>1,666.36</b>

EXHIBIT C  
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

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Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

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Not applicable in this case.

**SCHEDULE D**

**SECURED CLAIMS**

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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**IDENTIFICATION OF SECURED PARTIES AFFECTED:**

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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None.

**SCHEDULE E**

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE  
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Duc
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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**PRIORITY PARTIES AFFECTED:**

Claim No.	Name of Creditor	Claim No.	Name of Creditor

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FILED UNSECURED CLAIMS TOTAL: \$104,661.76  
SUBORDINATE UNSECURED CLAIM: \$0.00



UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE  
GRIZZLE, CAMERON W  
GRIZZLE, AMANDA E

DEBTOR(S).

§  
§  
§  
§  
§

CASE NO. 05-41272-BTR  
CHAPTER 7

**TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS**

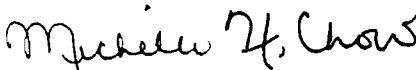
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$8,198.88
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$1,666.36	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$6,532.52	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$8,198.88
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

\*(SEE ATTACHED SCHEDULE OF PAYEES AND  
AMOUNTS)

Date: August 13, 2006



/s/Michelle H. Chow

Michelle H. Chow  
Chapter 7 Trustee

**PROPOSED FINAL DISTRIBUTION**  
**PROPOSED DISTRIBUTION**

Case Number: 05-41272 BTR

Page 1

Date: August 13, 2006

Debtor Name: GRIZZLE, CAMERON W \ GRIZZLE, AMANDA E

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$8,198.88
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$1,569.89	\$0.00	\$1,569.89	\$1,569.89	\$6,628.99
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$96.47	\$0.00	\$96.47	\$96.47	\$6,532.52
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$1,666.36	\$0.00	\$1,666.36	\$1,666.36	
Subtotals For Class Administrative 100.00 %				\$1,666.36	\$0.00	\$1,666.36	\$1,666.36	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
00000002	Sallie Mac Trust	Unsec	070	\$6,771.53	\$0.00	\$6,771.53	\$422.65	\$6,109.87
		Percent Paid: 6.24 %						
00000003	Morgan Stanley Credit Corporation	Unsec	070	\$42,684.84	\$0.00	\$42,684.84	\$2,664.20	\$3,445.67
		Percent Paid: 6.24 %						
00000006	Wachovia Bank, N. A.	Unsec	070	\$1,142.40	\$0.00	\$1,142.40	\$71.30	\$3,374.37
		Percent Paid: 6.24 %						
00000008	T-Mobile USA, Inc.	Unsec	070	\$302.59	\$0.00	\$302.59	\$18.88	\$3,355.49
		Percent Paid: 6.24 %						
Subtotal For Claim Type 7100-00				\$50,901.36	\$0.00	\$50,901.36	\$3,177.03	
Claim Type 7100-90 - Payments to Unsecured Credit								
00000001	Morgan Stanley Credit Corporation	Unsec	070	\$42,684.84	\$0.00	\$42,684.84	\$2,664.20	\$691.29
		Percent Paid: 6.24 %						
00000005	Chase Bank USA, N.A.	Unsec	070	\$11,075.56	\$0.00	\$11,075.56	\$691.29	\$0.00
		Percent Paid: 6.24 %						
Subtotal For Claim Type 7100-90				\$53,760.40	\$0.00	\$53,760.40	\$3,355.49	
Subtotals For Class Unsecured 6.24 %				\$104,661.76	\$0.00	\$104,661.76	\$6,532.52	
<< Totals >>				\$106,328.12	\$0.00	\$106,328.12	\$8,198.88	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

## Eastern District of Texas Claims Register

**05-41272 Cameron W. Grizzle and Amanda E. Grizzle**

**Honorable:** Brenda T. Rhoades

**Chapter:** 7

**Office:** Sherman

**Last Date to file claims:** 9/19/05

**Trustee:** Michelle Chow

**Last Date to file (Govt):** 12/19/05

<b>Creditor:</b> Morgan Stanley Credit Corporation fka Morgan Stanley Dean Witter ✓ 4909 East 26th Street Sioux Falls, SD 57110	<b>Claim No:</b> 1 <b>Filed:</b> 06/27/2005 <b>Entered:</b> 06/28/2005	<b>Status:</b> <b>Filed by:</b> CR <b>Entered by:</b> ms <b>Modified:</b>
Unsecured claimed: \$42684.84 <b>Total claimed: \$42684.84</b>		
<b>History:</b> 1-1 06/27/2005 Claim #1 filed by Morgan Stanley Credit Corporation , total amount claimed: \$42684.84 (ms)		
<b>Description:</b>		
<b>Remarks:</b>		

<b>Creditor:</b> Sallie Mae Trust c/o Sallie Mae Inc. ✓ 220 Lasley Ave. Wilkes-Barre, PA 18706	<b>Claim No:</b> 2 <b>Filed:</b> 06/30/2005 <b>Entered:</b> 06/30/2005	<b>Status:</b> <b>Filed by:</b> CR <b>Entered by:</b> Minnelli, Edie <b>Modified:</b>
Unsecured claimed: \$6771.53 <b>Total claimed: \$6771.53</b>		
<b>History:</b> 2-1 06/30/2005 Claim #2 filed by Sallie Mae Trust , total amount claimed: \$6771.53 (Minnelli, Edie)		
<b>Description:</b> (2-1) guar; tx ln; 3		
<b>Remarks:</b>		

<b>Creditor:</b> Morgan Stanley Credit Corporation ✓ fka Morgan Stanley Dean Witter 4909 East 26th Street Sioux Falls, SD 57110	<b>Claim No:</b> 3 <b>Filed:</b> 07/05/2005 <b>Entered:</b> 07/06/2005	<b>Status:</b> <b>Filed by:</b> CR <b>Entered by:</b> ms <b>Modified:</b>
Unsecured claimed: \$42684.84 <b>Total claimed: \$42684.84</b>		
<b>History:</b> 3-1 07/05/2005 Claim #3 filed by Morgan Stanley Credit Corporation , total amount claimed: \$42684.84 (ms)		
<b>Description:</b>		
<b>Remarks:</b>		

<b>Creditor:</b> National City Mortgage 3232 Newmark Drive Miamisburg, OH 45342	<b>Claim No: 4</b> <b>Filed:</b> 07/05/2005 <b>Entered:</b> 07/06/2005	<b>Status:</b> <b>Filed by:</b> CR <b>Entered by:</b> ms <b>Modified:</b>
Secured claimed: \$250241.53 <b>Total</b> claimed: \$250241.53 <i>Object - No real property administered</i>		
<b>History:</b>		
4-1 07/05/2005 Claim #4 filed by National City Mortgage , total amount claimed: \$250241.53 (ms)		
<b>Description:</b>		
<b>Remarks:</b> Order 7/31/06		

<b>Creditor:</b> Chase Bank USA, N.A. Chase Bankcard Services 500 White Clay Center Drive Newark, DE 19711	<b>Claim No: 5</b> <b>Filed:</b> 07/07/2005 <b>Entered:</b> 07/07/2005	<b>Status:</b> <b>Filed by:</b> CR <b>Entered by:</b> Arguello, Vicki <b>Modified:</b>
Unsecured claimed: \$11075.56 <b>Total</b> claimed: \$11075.56		
<b>History:</b>		
5-1 07/07/2005 Claim #5 filed by Chase Bank USA, N.A. , total amount claimed: \$11075.56 (Arguello, Vicki)		
<b>Description:</b> (5-1) 4305874980068250		
<b>Remarks:</b>		

<b>Creditor:</b> Wachovia Bank, N. A. P. O. Box 13765 Roanoke, VA 24037-3765	<b>Claim No: 6</b> <b>Filed:</b> 07/18/2005 <b>Entered:</b> 07/18/2005	<b>Status:</b> <b>Filed by:</b> CR <b>Entered by:</b> Godward, Denise <b>Modified:</b>
Unsecured claimed: \$1142.40 ✓ <b>Total</b> claimed: \$1142.40		
<b>History:</b>		
6-1 07/18/2005 Claim #6 filed by Wachovia Bank, N. A. , total amount claimed: \$1142.4 (Godward, Denise)		
<b>Description:</b>		
<b>Remarks:</b> (6-1) see attached		

<b>Creditor:</b> T-Mobile Attn: Bankruptcy Dept. PO Box 37380 Albuquerque, NM 87176-7380	<b>Claim No: 7</b> <b>Filed:</b> 07/23/2005 <b>Entered:</b> 07/23/2005 <b>Amended By Claim No:</b> 8	<b>Status:</b> <b>Filed by:</b> CR <b>Entered by:</b> Fisher, David <b>Modified:</b>
Unsecured claimed: \$302.59 <b>Total</b> claimed: \$302.59 <i>Amended by Claim #8</i>		
<b>History:</b>		
7-1 07/23/2005 Claim #7 filed by T-Mobile , total amount claimed: \$302.59 (Fisher, David)		

<u>8-1</u>	<del>07/27/2005</del> Claim #8 filed amending Claim #7 filed by T-Mobile USA, Inc. , total amount claimed: \$302.59 (Fisher, David)
Description: (7-1) Unpaid Wireless Services Performed (8-1) Unpaid Wireless Services Performed	
Remarks: (8-1) POC was not attached to original claim	

<b>Creditor:</b> T-Mobile USA, Inc. Attn: Bankruptcy Dept. PO Box 37380 Albuquerque, NM 87176-7380	<b>Claim No: 8</b> Filed: 07/27/2005 Entered: 07/27/2005 Amends Claim No: 7	<b>Status:</b> Filed by: CR Entered by: Fisher, David Modified:
Unsecured claimed: \$302.59 <b>Total</b> claimed: \$302.59 ✓		
<b>History:</b> 7-1      07/23/2005 Claim #7 filed by T-Mobile , total amount claimed: \$302.59 (Fisher, David) <u>8-1</u> 07/27/2005 Claim #8 filed amending Claim #7 filed by T-Mobile USA, Inc. , total amount claimed: \$302.59 (Fisher, David)		
Description: (7-1) Unpaid Wireless Services Performed (8-1) Unpaid Wireless Services Performed		
Remarks: (8-1) POC was not attached to original claim		

### Claims Register Summary

Case Name: Cameron W. Grizzle and Amanda E. Grizzle

Case Number: 05-41272

Chapter: 7

Date Filed: 03/16/2005

Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
<b>Unsecured</b>	\$104964.35	
<b>Secured</b>	\$250241.53	
<b>Priority</b>		
<b>Unknown</b>		
<b>Administrative</b>		
<b>Total</b>	<b>\$355205.88</b>	<b>\$0.00</b>

<b>PACER Service Center</b>			
<b>Transaction Receipt</b>			
08/13/2006 11:55:55			
<b>PACER Login:</b>	ce0404	<b>Client Code:</b>	
			05-41272 Filed or Entered

<b>Description:</b>	Claims Register	<b>Search Criteria:</b>	From: 7/24/2000 Filed or Entered To: 1/1/2007
<b>Billable Pages:</b>	1	<b>Cost:</b>	0.08

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